

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
JUNE 8, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**81903 ABC UNIFIED SCHOOL DISTRICT**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	198.01	198.01	0.00	198.01
AGENCY TOTAL	<b>\$0.00</b>	<b>\$198.01</b>	<b>\$198.01</b>	<b>\$0.00</b>	<b>\$198.01</b>
ALLOCATED / DISTRIBUTED			198.01	0.00	198.01
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**81906 CO. SCH. SERV. FD. - ABC UNIF.**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	6.94	6.94	0.00	6.94
AGENCY TOTAL	<u>\$0.00</u>	<u>\$6.94</u>	<u>\$6.94</u>	<u>\$0.00</u>	<u>\$6.94</u>
ALLOCATED / DISTRIBUTED			6.94	0.00	6.94
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**AFFECTED TAXING AGENCY:**

**81920 ABC UNIFIED CHILDRENS CTR FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
BELLFLOWER - R.P. AREA #1	0.00	1.98	1.98	0.00	1.98
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1.98</u>	\$1.98	\$0.00	\$1.98
ALLOCATED / DISTRIBUTED			1.98	0.00	1.98
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>